

CASPIYNEFT REFINING TRADING LIMITED

ADDRESS: FLOOR 55, OFFICE COMPLEX 33 4CCH+C8M, SYGANAK STREET ASTANA 020000.
WEBSITE: - WWW.CASPIY-NEFTAO.KZ EMAIL: SALES@CASPIY-NEFTAO.KZ INFO@CASPIY-NEFTAO.KZ
TEL: +7 981 217 46 38

FULL CORPORATE OFFER

REF NO: CNFTAORF/SCO-547658746

VALID TILL: 30th Dec 2025

VIA: vladimir.harov14@mail.ru

Vladimir Zakharov

+7999 2356930

THE PRINCIPAL END BUYERS AND AFFILIATES

We "CASPIYNEFT AO REFINERY" the Seller hereby confirm under Penalty of Perjury, under International Law that we are ready, willing and able to sell the following commodity as per the specification and quantity/ price as specified in the terms and conditions stated below.

We further warrant and attest that this allocation has been fully confirmed as existing, is true and valid and is available for Sales & Purchases transaction. We further warrant and attest under penalty of perjury that we have full and complete legal rights and authority to sell this contract to prospective Buyer.

1. LEGAL ADDRESSES DETAILS

1. SELLER

"CASPIYNEFT AO REFINERY"

MAILING ADDRESS:

FULL NAME: "CASPIYNEFT AO REFINERY"

Subordination Ministry of Energy of Kazakhstan

Working Hours: Monday – Friday (09:00 - 20:00), Saturdays: (09:00 - 18:00)

Legal address: - Floor 55, Office Complex 33 4CCH+C8M, Syganak Street Astana 020000 KAZAKHSTAN.

TEL: +7 981 217 4638

FAX: +7 981 217 4638

OFFICE HOURS: 10h00 - 17h00

E-MAIL: sales@caspiy-neftao.kz, info@caspiy-neftao.kz

WEB: www.caspiy-neftao.kz

1. COMMODITY LIST/PRICE:

EN590 10PPM	FOB	
IMMEDIATE LIFTABLE (Weekly)	GROSS	NET
50,000 MT -200,000, MT	\$420	\$400

LIGHT CYCLE OIL (LCO)	FOB	
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IMMEDIATE LIFTABLE (Weekly)	GROSS	NET
50,000 MT - 200,000, MT	\$250	\$230

DIESEL D2- GOST 305-82	PLATT PRICE	FOB	
IMMEDIATE LIFTABLE	-12	GROSS	NET
200,000 MT - 500,000 MT	-15	\$260:00	\$250:00

MAZUT M100 GOST	PLATT PRICE	FOB	
IMMEDIATE LIFTABLE	-12	GOSS	NET
50,000 MT - 100,000 MT	-15	\$215:00	\$220:00

JET A-1	PLATT PRICE	FOB	
IMMEDIATE LIFTABLE	-8	GROSS	NET
1,000,000 BBLS - 2,000,000 BBLS	-12	\$60:00	\$62:00

LPFO D6 VIRGIN STRAIGHT	FOB	
IMMEDIATE LIFTABLE (Weekly)	GROSS	NET
200,000 Gallons - 400,000,000 Gallons	\$0.68	\$0.64

LIQUEFIED NATURAL GAS LNG	FOB	
IMMEDIATE LIFTABLE (Weekly)	GROSS	NET
200,000 MT - 400,000,000 MT	\$270	\$260

LPFO D6 VIRGIN STRAIGHT	FOB	
IMMEDIATE LIFTABLE (Weekly)	GROSS	NET
200,000 Gallons - 400,000,000 Gallons	\$0.68	\$0.64

JP54	PLATT PRICE	FOB	
IMMEDIATE LIFTABLE	-8	NET	GROSS
1,000,000 BBLS - 2,000,000 BBLS	-12	\$60:00	\$62:00

1. TERMS AND CONDITONS (NON-NEGOTIABLE)

ORIGIN: All products are of Kazakhstan Origin. May be affected from other regions of the world, but the product specifications meet the GOST requirements.

STAMPS AND SIGNATURES: These Signatures are obligatory for every issued Corporate Purchase Order / Letter of Intent.

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QUANTITIES: Respect our Maximum and Minimum capacities of delivery as stated on product's sheet up above.

INSPECTION: SGS, CIQ or Similar at the expense of the seller at the loading port and by Buyer at the discharge port.

PAYMENT TERMS: Terms can be Irrevocable, Non-Transferable, Revolving Documentary Letter of Credit. An irrevocable, confirmed, SWIFT wire transfer via MT 103, SBLC, RBLC Worth commodity total/monthly value for shipment against POP Documents in possession of Seller bank.

DELIVERY: FOB (Rotterdam, Houston, Singapore, China, Fujairah and all over the world port)

PROOF OF PRODUCT: To be issued by the Seller's Bank to Buyer's Bank directly or other means of buyer satisfaction.

COMMISSION STRUCTURE: 50% to buyer's side (open) and 50% to seller's side (closed).

BREACHING: Any buyer that breaches the content of the contract shall be reported immediately to the International Arbitration court and the law shall be filed against such buyer.

COMMON PROCEDURES: We trade in a competitive market and accept trade orders and issue offers after receiving confirmation from end buyers confirming their agreement with our trading procedure.

STANDARD PROCEDURES FOB

1. SELLER'S OFFICIAL REPRESENTATIVE ISSUES SOFT OFFER AND BUYER SENDS ICPO, CP AND TANK STORAGE AGREEMENT (TSA) AS PROOF OF STORAGE TANK AVAILABILITY.
2. SELLER VERIFIES AND ISSUES: COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK, ALONG WITH COMMITMENT TO SUPPLY, STATEMENT OF PRODUCT AVAILABILITY AND CERTIFICATE OF ORIGIN OF THE PRODUCT. BUYER SIGNS AND RETURNS CI TO SELLER ALONG WITH AN ATV APPROVED BY THEIR LOGISTICS COMPANY FOR SELLER'S VERIFICATION PURPOSES.
3. UPON RECEIPT OF THE SIGNED CI AND ATV, SELLER VERIFIES AND ISSUES THE POP DOCUMENTS:
 - A. SEVEN 7 DAYS UNCONDITIONAL DTA
 - B. 48 HOURS FRESH SGS REPORT IN ROTTERDAM
 - C. LOADING PORT INJECTION REPORT
 - D. PRODUCT PASSPORT
 - E. TANK RECEIPT
 - F. ATSC
 - G. BILL OF LADING

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4. UPON SUCCESSFUL VERIFICATION OF THE POP DOCUMENTS, BUYER ORDERS SGS TO CONDUCT A DIP TEST OF THE PRODUCT IN THE TANKS OF THE SELLER AT THE EXPENSE OF THE BUYER
5. FOLLOWING THE COMPLETION OF THE DIP TEST, SELLER INJECTS THE FUEL INTO BUYER'S LEASED STORAGE TANK AND SELLER SUBMITS THE FULL INJECTION REPORT TO THE BUYER
6. BUYER MAKES 100% PAYMENT BY MT103 TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND SELLER PAYS COMMISSION TO ALL SELLER SIDE INTERMEDIARIES AS BUYER LIKEWISE PAYS COMMISSIONS TO ALL BUYER SIDE INTERMEDIARIES INVOLVED

STANDARD PROCEDURES FOB

1. SELLER ISSUES PROCEDURE
2. BUYER PROVIDES ICPO TO SELLER WITH FULL BANKING DETAILS AND CORP PROFILE (CP) ALONG WITH TSA & TSR
3. SELLER VERIFIES DOCUMENTS AND ISSUES TO BUYER:
 - 3A. COMMERCIAL INVOICE FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK, SIGN AND SEAL BY BUYER AND BUYER TANK FARM.
 - 3B.
 - A. COMMITMENT TO SUPPLY,
 - B. STATEMENT OF PRODUCT AVAILABILITY
 - C. CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - D. SGS FORM TO BE FILL BY THE BUYER
4. BUYER CHANGE NAME ON TSR FROM TANK FARM TO REFINERY NAME
5. BUYER TANK FARM ISSUES TSR TO SELLER UPON CHANGE OF NAME ON TSR TO REFINERY.
6. BUYER SIGNS AND RETURNS CI AND BUYER'S TSR TO SELLER WITH THE REFINERY NAME.
7. UPON SELLER RECEIVING AND VERIFICATION OF SIGNED CI AND TSR CHANGE TO SELLER NAME, SELLER ISSUES THE FOLLOWING PROOF OF PRODUCT (POP) DOCUMENTS,
 - A. SEVEN (7) DAY "UNCONDITIONAL" DIP TEST AUTHORIZATION LETTER (DTA)
 - B. FRESH SGS QUALITY AND QUANTITY TEST REPORT (24-48 HOURS REPORT)
 - C. INJECTION REPORT HOUSTON (IR)
 - D. PRODUCT PASSPORT
 - E. AUTHORIZATION TO SELL AND COLLECT IN BUYER'S COMPANY NAME (ATSC)
 - F. BILL OF LADING
 - G. AUTHORIZATION TO VERIFY (ATV) DOCUMENTS AND FUEL
 - H. TANK STORAGE RECEIPT (TSR)
8. UPON BUYER'S SUCCESSFUL VERIFICATION AND APPROVAL OF ALL ITEMS NOTED IN STEP 7.A THROUGH
9. SELLER INJECTS THE PRODUCT INTO THE BUYER'S TANKS. SELLER PROVIDES TO BUYER THE FULL INJECTION REPORT, ALL FINAL CLOSING DOCUMENTS AND PRODUCT TITLE.

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10. BUYER PAYS SELLER 100% OF THE TOTAL PRODUCT BY MT103 TT WIRE TRANSFER FOR THE TOTAL PRODUCT.
11. SELLER ISSUES DRAFT SALE & PURCHASE AGREEMENT (SPA) TO BUYER TO REVIEW FOR ROLLS & EXTENSIONS (R&E'S) MONTHLY DELIVERIES.
12. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES MT760 SBLC OR MT700 IRDLC IRREVOCABLE, NON-TRANSFERABLE, AUTO REVOLVING FOR 110% OF EACH SHIPMENTS VALUE FOR LENGTH OF SPA CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS IN FULL FOR PRODUCT IMMEDIATELY SUBSEQUENT TO BUYER'S VERIFICATION AND APPROVAL OF SELLERS PROVIDED DIP TEST RESULTS VIA MT103 WIRE TRANSFER ON EACH WEEKLY QUANTITY.

STANDARD PROCEDURES FOB

1. SELLER ISSUES PROCEDURE
2. BUYER PROVIDES ICPO TO SELLER WITH FULL BANKING DETAILS AND CORP PROFILE
3. SELLER VERIFIES DOCUMENTS AND ISSUES TO BUYER:
 - A. COMMERCIAL INVOICE FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK,
 - B. COMMITMENT TO SUPPLY,
 - C. STATEMENT OF PRODUCT AVAILABILITY
 - D. CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - E. SGS FORM TO BE FILL BY THE BUYER
 - F. SELLER PROVIDE SGS REFERENCE NUMBER
4. BUYER IMMEDIATELY EXTEND SELLER TANK FOR MAXIMUM 2 DAYS UPON VERIFICATION OF THE SGS REF NUM
5. SELLER PROVIDE FRESH SGS TO BUYER UPON RECEIVING THE 2 DAYS EXTENSION OF THE SELLER TANK
6. BUYER SIGNS AND RETURNS CI
7. UPON SELLER RECEIVING AND VERIFICATION OF SIGNED CI AND SELLER ISSUES THE FOLLOWING PROOF OF PRODUCT (POP) DOCUMENTS,
 - A. SEVEN (7) DAY "UNCONDITIONAL" DIP TEST AUTHORIZATION LETTER (DTA)
 - B. FRESH SGS QUALITY AND QUANTITY TEST REPORT (24-48 HOURS REPORT)
 - C. INJECTION REPORT
 - D. PRODUCT PASSPORT
 - E. AUTHORIZATION TO SELL AND COLLECT IN BUYER'S COMPANY NAME (ATSC)
 - F. BILL OF LADING
 - G. AUTHORIZATION TO VERIFY (ATV) DOCUMENTS AND FUEL
8. UPON BUYER'S SUCCESSFUL VERIFICATION AND APPROVAL OF ALL ITEMS NOTED IN STEP 7.A THROUGH 7.G,
9. SELLER INJECTS THE PRODUCT INTO THE BUYER'S TANKS. SELLER PROVIDES TO BUYER THE FULL INJECTION REPORT, ALL FINAL CLOSING DOCUMENTS AND PRODUCT TITLE.

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10. BUYER PAYS SELLER 100% OF THE TOTAL PRODUCT BY MT103 TT WIRE TRANSFER FOR THE TOTAL PRODUCT.
11. SELLER ISSUES DRAFT SALE & PURCHASE AGREEMENT (SPA) TO BUYER TO REVIEW FOR ROLLS & EXTENSIONS (R&E'S) MONTHLY DELIVERIES.
12. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES MT760 SBLC OR MT700 IRDLC IRREVOCABLE, NON-TRANSFERABLE, AUTO REVOLVING FOR 100% OF EACH SHIPMENTS VALUE FOR LENGTH OF SPA CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS IN FULL FOR PRODUCT IMMEDIATELY SUBSEQUENT TO BUYER'S VERIFICATION AND APPROVAL OF SELLERS PROVIDED DIP TEST RESULTS VIA MT103 WIRE TRANSFER ON EACH WEEKLY QUANTITY.

STANDARD PROCEDURES FOB

1. SELLER ISSUES PROCEDURE
2. BUYER PROVIDES ICPO TO SELLER WITH FULL BANKING DETAILS AND CORP PROFILE
3. SELLER VERIFIES DOCUMENTS AND ISSUES TO BUYER:
 - A. COMMERCIAL INVOICE FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK,
 - B. COMMITMENT TO SUPPLY,
 - C. STATEMENT OF PRODUCT AVAILABILITY
 - D. CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - E. SGS FORM TO BE FILLED BY THE BUYER
4. BUYER SIGNS AND RETURNS CI
5. BUYER (OR BUYER'S AFFILIATES) WITHIN 5 WORKING DAYS OF SIGNED CI, DEPOSIT \$350,000 INTO AN AGREED UPON ESCROW ATTORNEY IN THE UNITED STATES TO EXTEND SELLER TANK FOR SEVEN DAYS.
6. UPON THE SELLER RECEIVING AND VERIFYING BOTH THE SIGNED CI AND ESCROW DEPOSIT FOR SEVEN DAYS OF TANK STORAGE, SELLER ISSUES THE FOLLOWING PROOF OF PRODUCT (POP) DOCUMENTS DIRECTLY TO THE BUYER,
 - A. SEVEN (7) DAY "UNCONDITIONAL" DIP TEST AUTHORIZATION LETTER (DTA) – APPROVED BY THE TANK STORAGE COMPANY
 - B. FRESH SGS QUALITY AND QUANTITY TEST REPORT (24-48 HOURS REPORT) – IN BUYER'S COMPANY NAME
 - C. INJECTION REPORT
 - D. PRODUCT PASSPORT
 - E. AUTHORIZATION TO SELL AND COLLECT IN BUYER'S COMPANY NAME (ATSC)
 - F. BILL OF LADING
 - G. AUTHORIZATION TO VERIFY (ATV) DOCUMENTS AND FUEL – PHYSICAL
 - H. TANK STORAGE RECEIPT (TSR)
7. UPON BUYER'S SUCCESSFUL VERIFICATION AND APPROVAL OF ALL ITEMS NOTED IN STEP 6. A THROUGH 6.H, IN WRITING, ESCROW ATTORNEY RELEASES THE FUNDS FOR THE PAYMENT OF TANK EXTENSION TO SELLER TANK FARM.

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8. SELLER INJECTS THE PRODUCT INTO THE BUYER'S TANKS. THE SELLER PROVIDES TO BUYER WITH THE FULL INJECTION REPORT, ALL FINAL CLOSING DOCUMENTS, AND PRODUCT TITLE.
9. BUYER PAYS SELLER 100% OF THE TOTAL PRODUCT BY MT103 TT WIRE TRANSFER FOR THE TOTAL PRODUCT.
10. SELLER ISSUES DRAFT SALE & PURCHASE AGREEMENT (SPA) TO BUYER TO REVIEW FOR ROLLS & EXTENSIONS (R&E'S) MONTHLY DELIVERIES.
11. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES MT760 SBLC OR MT700 IRDLC IRREVOCABLE, NON-TRANSFERABLE, AUTO REVOLVING FOR 100% OF EACH SHIPMENTS VALUE FOR LENGTH OF SPA CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS IN FULL FOR PRODUCT IMMEDIATELY SUBSEQUENT TO BUYER'S VERIFICATION AND APPROVAL OF SELLERS PROVIDED DIP TEST RESULTS VIA MT103 WIRE TRANSFER ON EACH WEEKLY QUANTITY.

STANDARD PROCEDURES FOB

1. BUYER SENDS ICPO ON RECEIPTS OF FCO ALONG WITH FULL BUYER BANKING/CONTACT DETAILS AND COMPANY PROFILE ALONG WITH OFFICIAL LETTER TO EXTENDS SELLER TANK IN PREFERRED PORT ROTTERDAM/HOUSTON.
2. SELLER ISSUES COMMERCIAL INVOICE (CI), FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK AT ROTTERDAM PORT TO BUYER, BUYER SIGNED/SEAL THE CI AND RETURNS TO SELLER.
3. BUYER NEGOTIATES WITH THE SELLER, THE POSSIBILITY OF TAKING OVER THE SELLER TANKS FOR EXTENSION FOR 6 DAYS. BUYER PAYS 3 DAYS AND SELLER PAY 3 DAYS TO COMPLETE 6 DAYS.
4. BUYER AND SELLER FINALIZE EVERY NECESSARY ARRANGEMENT THE TANKS, BUYER SIGN THE TANK STORAGE EXTENSION AGREEMENT WITH SELLER LOGISTICS COMPANY WHERE THE PURCHASING PRODUCT IS STORED, FOR EXTENDING THE SELLER TANKS WITH THE MINIMUM NUMBER OF 6 DAYS, AND FINALIZE THE DUE PROCESS WITH THE SELLER'S LOGISTICS COMPANY UNDER SELLER'S SUPERVISION AND GUARANTEE.
5. SELLER ISSUES TO BUYER UNCONDITIONAL DTA (DIP TEST AUTHORIZATION), AND NCNDA/IMFPA TO THE INTERMEDIARIES FOR ENDORSEMENT. THE BUYER SIGNS THE DTA AND AUTHENTICATE WITH THE SELLER'S LOGISTICS TANK OPERATOR AND RETURNS BACK TO SELLER.
6. SELLER ISSUES PPOP DOCUMENTS SIGNED AND PROPERLY COMPLETED DIP TEST AUTHORIZATION LETTER, FRESH SGS REPORT LESS THAN 48 HOURS, AUTHORIZATION TO VERIFY(ATV), INJECTION REPORT, PASSPORT PRODUCT ANALYSIS, AUTHORIZATION TO SELL/COLLECT (ATSC), NOTICE OF READINESS TO INJECT (NOR), CERTIFICATE OF ORIGIN, TANK STORAGE AGREEMENT(TSA) , TANK STORAGE RECEIPT(TSR) WITH GPS COORDINATES TO BUYERS. BUYER ORDERS SGS TO CONDUCT THE DIP TEST OF THE PRODUCT IN THE SELLER'S TANK AT BUYER EXPENSE.
7. UPON SUCCESSFUL DIP TEST, THE SELLER TRANSFERS ALL THE FULL SHIPPING DOCUMENTS INCLUDING THE FULL INJECTION REPORT TO THE BUYER. THE BUYER LIFTS THE PRODUCT FROM THE SELLER'S TANK.

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8. BUYER MAKE 100% PAYMENT BY MT103TT WIRE TRANSFER FOR THE TOTAL PRODUCT AND SELLER PAYS THE COMMISSION TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION WITHIN 24 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT.
9. SELLER ISSUES DRAFT SPA TO THE BUYER TO REVIEW FOR R&E MONTHLY DELIVERIES.
10. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES IRDLC IRREVOCABLE, NON-TRANSFERABLE, AUTO REVOLVING FOR 12 MONTHLY SHIPMENT VALUE, OR LC, DOCUMENTARY LETTER OF CREDIT FOR LENGTH OF CONTRACT AND FOR EACH LIFT PER SCHEDULE. THE BUYER PAYS AFTER DIP TEST BY MT103 WIRE TRANSFER ON EACH MONTHLY QUANTITY.
11. THE SUBSEQUENT DELIVERY SHALL COMMENCE ACCORDING TO THE TERMS AND CONDITIONS OF THE CONTRACT.

STANDARD PROCEDURES FOB

1. SELLER ISSUES PROCEDURE
2. BUYER PROVIDES ICPO TO SELLER WITH FULL BANKING DETAILS AND CORP PROFILE (CP)
3. SELLER VERIFIES DOCUMENTS AND ISSUES TO BUYER:
 - A. COMMERCIAL INVOICE FOR THE AVAILABLE QUANTITY IN THE STORAGE TANK,
 - B. COMMITMENT TO SUPPLY,
 - C. STATEMENT OF PRODUCT AVAILABILITY
 - D. CERTIFICATE OF ORIGIN OF THE PRODUCT.
 - E. SGS FORM TO BE FILL BY THE BUYER
 - F. SELLER PROVIDE SGS REFERENCE NUMBER TO BE VERIFY BY THE SGS INT'L
4. BUYER IMMEDIATELY EXTEND SELLER TANK FOR MAXIMUM 2 DAYS WITH ROYAL VOPAK.
5. SELLER PROVIDE FRESH SGS TO BUYER UPON RECEIVING THE 2 DAYS EXTENSION OF THE SELLER TANK ROYAL VOPAK
6. BUYER SIGNS AND RETURNS CI
7. UPON SELLER RECEIVING AND VERIFICATION OF SIGNED CI AND SELLER ISSUES THE FOLLOWING PROOF OF PRODUCT (POP) DOCUMENTS,
 - A. SEVEN (7) DAY "UNCONDITIONAL" DIP TEST AUTHORIZATION LETTER (DTA)
 - B. FRESH SGS QUALITY AND QUANTITY TEST REPORT (24-48 HOURS REPORT)
 - C. INJECTION REPORT HOUSTON (IR)
 - D. PRODUCT PASSPORT
 - E. AUTHORIZATION TO SELL AND COLLECT IN BUYER'S COMPANY NAME (ATSC)
 - F. BILL OF LADING
 - G. AUTHORIZATION TO VERIFY (ATV) DOCUMENTS AND FUEL
8. UPON BUYER'S SUCCESSFUL VERIFICATION AND APPROVAL OF ALL ITEMS NOTED IN STEP 7.A THROUGH 7.G,
9. SELLER INJECTS THE PRODUCT INTO THE BUYER'S TANKS. SELLER PROVIDES TO BUYER THE FULL INJECTION REPORT, ALL FINAL CLOSING DOCUMENTS AND PRODUCT TITLE.

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 11. SELLER ISSUES DRAFT SALE & PURCHASE AGREEMENT (SPA) TO BUYER TO REVIEW FOR ROLLS & EXTENSIONS (R&E'S) MONTHLY DELIVERIES.
 12. BUYER REVIEWS AND APPROVES THE SPA AND ISSUES MT760 SBLC OR MT700 IRDLC IRREVOCABLE, NON-TRANSFERABLE, AUTO REVOLVING FOR 110% OF EACH SHIPMENTS VALUE FOR LENGTH OF SPA CONTRACT AND FOR EACH LIFT PER SCHEDULE. BUYER PAYS IN FULL FOR PRODUCT IMMEDIATELY SUBSEQUENT TO BUYER'S VERIFICATION AND APPROVAL OF SELLERS PROVIDED DIP TEST RESULTS VIA MT103 WIRE TRANSFER ON EACH WEEKLY QUANTITY.
- NOTE: SELLER CERTIFIES THE FOLLOWING: NO OTHER FUNDS ARE NEEDED TO PROCEED WITH THE TRIAL SPOT TRANSACTION OTHER THAN THE 2-DAY TSR PAYMENT

"CASPIY NEFT AO REFINING TRADING LIMITED" is a refining and marketing company that focuses on fuels for cleaner traffic. In everything we do we strive for quality, safety and responsibility. Within our company we have built up a unique body of expertise covering every aspect of the oil refining value chain, including products manufactured from renewable raw materials.

We use this expertise to implement our strategy of cleaner traffic. We are pioneers in high technology that enables revolutionary product

If all terms are acceptable, kindly provide your LOI/ICPO.



Mr. Tyran Serik
General Director